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|---|--|--|-----------------------|--|--|--|--|------------------------|--|--|---------------------------------|------------|--|
| ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.) | | | | | | Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 | | PAGE 1 OF 6 | | | | | |
| Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. | | | | | | | | | | | | | |
| PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. | | | | | | | | | | | | | |
| 1. CONTRACT/PURCH ORDER NO. SP0960-04-V-6155 | | | 2. DELIVERY ORDER NO. | | 3. DATE OF ORDER (YYMMDD) 2004 SEP 15 | | 4. REQUISITION/PURCH REQUEST NO. YPE04233000026 | | 5. PRIORITY DOA7 | | | | |
| 6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PCCCK00 (614)692-8553 / FAX: (614)692-6931 E-mail: Joanne.Bogner@dla.mil | | | CODE SP0900 | | 7. ADMINISTERED BY (If other than 6) DEFENSE SUPPLY CENTER COLUMB PO BOX 3990 (TRANS 1-800-456-5507) COLUMBUS, OH 43218-3990 | | | CODE SP0900 | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other) | | | |
| 9. CONTRACTOR SEMTEX INDUSTRIAL CORP 496 WINDSOR PARK DR DAYTON, OH 45459-4111 | | | CODE 3P167 | | FACILITY CODE | | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 220 DAYS ADO | | 11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | | | | |
| NAME AND ADDRESS | | | | | | | 12. DISCOUNT TERMS NET 30 days | | | | | | |
| | | | | | | | 13. MAIL INVOICES TO See Block 15 | | | | | | |
| 14. SHIP TO See Schedule - Do Not Ship to Address in Block 6 | | | CODE | | 15. PAYMENT WILL BE MADE BY S33184 DFAS - COLUMBUS CENTER ATTN DFAS CO BVDPC/CC ELECTRONICS 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6205 | | | CODE S33184 | | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER | | | |
| | | | | | | | | | | | | | |
| 16. TYPE OF ORDER | | DELIVERY | | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | | | | | | |
| | | PURCHASE | | Reference your offer dated 2004 AUG 27 and furnish the following on terms specified herein. | | | | | | | | | |
| | | <input checked="" type="checkbox"/> | | ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE EG: 97X4930 5CE0 001 26.0 S33150 | | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | | 22. UNIT PRICE | | 23. AMOUNT | |
| | | Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. | | | | TOTAL: 464 | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | | 24. UNITED STATES OF AMERICA Dorell Dubiak PCCHX98 | | | 25. TOTAL | | \$ 5220.00 | | |
| BY:  | | | | | | TRACTING/ORDERING OFFICER | | | 29. DIFFERENCE | | | | |
| 26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED | | | | | | 27. SHIP. NO. | | | 28. D.O. VOUCHER NO. | | 30. INITIALS | | |
| DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | |
| 36. I certify this account is correct and proper for payment. | | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | | 34. CHECK NUMBER | | |
| DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | | | | 35. BILL OF LADING NO. | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | | | |

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| CONTINUATION SHEET | Order Number: SP0960-04-V-6155 | PAGE 2 | OF PAGES 6 |
| <p>Qualification Requirements (FAR 52.209-1) (Feb 1995)</p> <p>Manufacturer's CAGE: 31757</p> <p>Test Number: JANTXM19500/52002</p> | | | |

CONTINUATION SHEET

Order Number:

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SECTION B

PR YPE04233000026
NSN 5980-01-201-4482

ITEM DESCRIPTION:

LIGHT EMITTING DIODE

FULL AND OPEN COMPETITION APPLIES.

CRITICAL APPLICATION ITEM

I/A/W SPEC NR MIL-PRF-19500/520C
REFNO DTD 99 AUG 09
AMEND NR DTD
TYPE NUMBER: JANTXM19500/52002
SPECIFICATION

I/A/W SPEC NR MIL-PRF-19500M
BASIC DTD 99 OCT 22
AMEND NR DTD
TYPE NUMBER: JANTXM19500/52002
SPECIFICATION

| <u>ITEM</u> | <u>PR</u> | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|------------------|
| 0001 | YPE04233000026 | 0001 | 364 | EA | <u>\$11.25000</u> | <u>\$4095.00</u> |

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: DEST
ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 41: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = EA: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:
UNIT CONT = XX: OPI = 0:
INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with

CONTINUED ON NEXT PAGE

SECTION B

MIL-STD-129, revision P, dated December 15, 2002.
2-D bar coding shall be in accordance with
ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and
DoD 4500.9-R. MSL linear (code 3 of 9 or code
39) bar coding shall be in accordance with
ISO/IEC 16388. MSL label stock quality shall
meet MIL-PRF-61002. MSL bar code print quality
shall meet ANSI MH10.8-2000 or ANSI X3.182-1990
(R2000) for applicable 2-D and/or linear bar
codes. All DVD shipments shall meet additional
linear bar coding requirements in DLAD 52.211-
9008. When the contract/order omits any data
element required to be bar-coded, the field shall
be zero-filled. These requirements do not apply
to delivery orders when the basic contract has
not been modified to require MIL-STD-129P. If
there are inconsistencies between the schedule
and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2005 APR 23

PARCEL POST ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP
PROJ 21N

* * * * *

| <u>ITEM</u> | <u>PR</u> | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|--------------------------------|----------------|-------------|-----------------|-------------|-------------------|------------------|
| 0002 | YPE04233000026 | 0002 | 100 | EA | <u>\$11.25000</u> | <u>\$1125.00</u> |
| QTY VARIANCE: PLUS 0% MINUS 0% | | | | | | |
| INSPECTION POINT: DEST | | | | | | |
| ACCEPTANCE POINT: DEST | | | | | | |

CONTINUED ON NEXT PAGE

SECTION B

PR YPE04233000026 PRLI 0002 CONT'D

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2005 APR 23

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95304-5000

NON-MILSTRIP
PROJ 21N

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REMIT PAYMENT TO:

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| <p>THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND RESULTING AWARDS REVISION 15 FOUND ON THE DSCC WEB SITE AT http://dibbs.dscc.dla.mil/refs/provclauses/</p> | | | |